

From: [Jose Gonzalez](#)
To: ["Joseph Mariani"](#)
Cc: ["Kerry Morrison"](#)
Subject: RE: General Ledger
Date: Tuesday, October 06, 2015 1:33:00 PM
Attachments: [CHC General Ledger Detail 8-31-2015 YTD.xlsx](#)

Please find attached the general ledger 8/31/2015 YTD in Excel.

From: Joseph Mariani [mailto:joe@hollywoodbid.org]
Sent: Tuesday, October 06, 2015 11:59 AM
To: Jose Gonzalez <jose@fashiondistrict.org>
Cc: Kerry Morrison <Kerry@hollywoodbid.org>
Subject: General Ledger

Hello Jose,

Could you also please, at your leisure, send us a general ledger for the line items in the budget. We would like to see what we have spent this year in each category, and what these expenditures have been for. Let me know if this is unclear and I can try and explain over the phone.

Thank you so much!

Joseph Mariani

JOSEPH MARIANI

Associate Executive Director

[Hollywood Property Owners Alliance]
1680 N. Vine Street, Suite 600 | Los Angeles, CA 90028
323.463.6767 | joe@hollywoodbid.org | onlyinhollywood.org